

Campaign Finance Report

OPHTHALMOLOGISTS PAC Committee #: 1133

Treasurer: DOOLEY, WILLIAM J, JR 338 E Elm St, Phoenix, AZ 85012

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2006 Post-General Election Report

Election Cycle: 2005-2006

Date Filed: November 30, 2006

Reporting Period: October 19, 2006-November 27, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$7,748.84

Total Cash Receipts this Reporting Period: \$0.00

Total Cash Disbursements this Reporting Period: \$378.25

Cash Balance at End of Reporting Period: \$7,370.59

Report ID: 36362

Covers 10/19/2006 to 11/27/2006 Filed on 11/30/2006

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$6,885.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$6,885.00

Expenditures	Schedule	This Period			Total to Data	
P		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	(\$280.00)	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$378.25	\$0.00	\$378.25	\$9,799.90	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$378.25	\$0.00	\$378.25	\$9,519.90	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$378.25				

Schedule E4 - Other expenses

Schedule E4 - Other expenses		Date	Amount	Cycle To Date
Name:	MR PRINTER	10/20/2006	\$24.32	\$530.08
Address:	2827 N Central Ave, Phoenix, AZ 85004		Cash	
Memo:	printing			
Name:	MR PRINTER	10/24/2006	\$8.11	\$530.08
Address:	2827 N Central Ave, Phoenix, AZ 85004		Cash	
Memo:	printing			
Name:	MEADOR, JAMES R	11/06/2006	\$26.52	\$26.52
Address:	1720 E Pleasant Dr, Phoenix, AZ 85020		Cash	
Occupation:	OPHTHALMOLOGIST, SELF EMPLOYED			
Memo:	reimburse/beverages for OPAC meeting			
Name:	MOORE, THOMAS F	11/07/2006	\$47.30	\$47.30
Address:	214 E Monterey Way, Phoenix, AZ 85012		Cash	
Memo:	reimburse/pizza for OPAC meeting			
Name:	GRISSOM, LINDA	11/27/2006	\$272.00	\$1,302.00
Address:	8540 W Berkeley Rd, Phoenix, AZ 85037		Cash	
Memo:	secretarial services			
Total of Other Expenses		\$378.25		
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses		\$378.25		
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3

Covers 10/19/2006 to 11/27/2006